State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: VENTURA COUNTY OFFICE OF EDUCATION Apportionment Amount: \$ 25,456

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
_	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
AIDS Prevention Instruction	123	Ch. 818/91	19911992	\$ -	\$ 99	\$ 99
AIDS Prevention Instruction	123	Ch. 818/91	19921993	-	194	194
AIDS Prevention Instruction	123	Ch. 818/91	19931994	-	730	730
AIDS Prevention Instruction	123	Ch. 818/91	19941995	-	2,353	2,353
Civic Center Act	114	Ch. 49/84	19901991	-	531	531
Civic Center Act	114	Ch. 49/84	19911992	-	420	420
Civic Center Act	114	Ch. 49/84	19921993	-	428	428
Immunization Records	32	Ch. 1176/77	19941995	-	615	615
Open Meetings Act II	201	Ch. 641/86	19971998	-	236	236
Open Meetings Act II	201	Ch. 641/86	19981999	-	177	177
Open Meetings Act II	201	Ch. 641/86	19992000	-	611	611
Open Meetings Act II	201	Ch. 641/86	20002001	13,116	2,789	15,905
Pupil Exclusions	165	Ch. 668/78	19941995	-	7	7
Pupil Exclusions	165	Ch. 668/78	19951996	-	9	9
Pupil Exclusions	165	Ch. 668/78	19961997	-	9	9
Pupil Exclusions	165	Ch. 668/78	19971998	-	10	10
Pupil Exclusions	165	Ch. 668/78	19981999	-	254	254
Pupil Exclusions	165	Ch. 668/78	19992000	-	22	22
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	20	20
Removal of Chemicals	57	Ch. 1107/84	19992000	-	4	4
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	10	10
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	52	52
School Bus Safety I and II	184	Ch. 624/92	19992000	1,377	330	1,707
School Bus Safety I and II	184	Ch. 624/92	20002001	923	-	923
School Crimes Statistics Reporting	109	Ch. 1607/84	19901991	-	19	19
School Crimes Statistics Reporting	109	Ch. 1607/84	19911992	-	19	19
School Testing - Physical Fitness	115	Ch. 1675/84	19901991	-	34	34
School Testing - Physical Fitness	115	Ch. 1675/84	19911992	-	35	35
School Testing - Physical Fitness	115	Ch. 1675/84	19931994	-	23	23
Ventura County Office of Education Total				\$ 15,416	\$ 10,040	\$ 25,456